



X-RIC Working Group

Out-Brief Status (Oct24-26, 2000/ Little Creek)

1. **Primary Objective** - to finish grooming the Software Requirements Statement (SRS) for final submission to the IT Committee.
2. Address “**open**” Action Items from the Sept6-7 meeting held at Ingalls (Ocean Springs).
3. Address “**elimination**” of orphan X-RICs from databases. (X-RICs not attached to a config or alt record)
4. Discuss “**continuing process**” for conversion of existing X-RIC records to new Specific/Generic X-RICs (to include a process to track that progress).



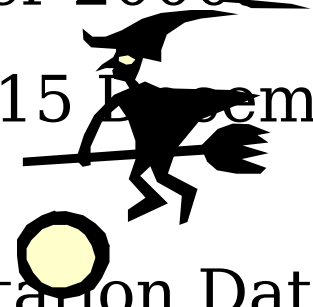


X-RIC Working Group

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Primary Objective - to finish grooming the Software Requirements Statement (SRS) for final submission to the IT Committee.

- SRS complete 26 October 2000 and posted on CDM/ISEA Web-Site for final review and comment from community.
- SRS comment cut-off date 30 November 2000
- SRS final submission to IT Committee 15 December 2000
- X-RIC Management Module Implementation Date ?



X-RIC Working Group

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Address “open” Action Items from previous X-RIC Committee meetings.

- Reviewed and updated all outstanding action items with a current status.
- Redefined action items that were vague or unclear.
- Reassessed the due dates to meet realistic time frames.



Identified new actions required:

- Define and document detailed X-RIC **Business Rules** covering all types of X-RICs for inclusion to the TECH SPEC. - 31 March 2001
- Determine which, if any, data elements should have pre-defined default values populated when a Generic or Specialized X-RIC is used - 31 March 2001
- Define and post an X-RIC Committee **Mission Statement** - 31 March 2001
- Investigate the possibility of posting the Metric Reporting



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Address “**elimination**” of orphan X-RICs from CDMD-OA and develop a “**continuing process**” for converting existing X-RIC records to new Specific/Generic/Specialized X-RICs.

- Orphan X-RICs can be deleted now by the cognizant CDM. If not now, they will be deleted by NSLC-Pac (1) month after implementation of the new X-RIC Management Module.
- CDMs should begin reviewing their existing X-RICs to set the SSRC Code correctly based on the existence of B data. They should also begin migrating to Generic/Specialized X-RICs where applicable.
- CDMs should review their existing X-RICs to provide additional or better ‘B’data characteristics if possible.

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Metric/Progress Reporting

Prior to the X-RIC Management Module Implementation

- Monthly CDM reporting required beginning Nov 30, 2000
 - # of obsolete (orphaned) X-RICs deleted
 - # of X-RICs deleted as a result of transition to a Generic or Specialized X-RIC.
 - # of X-RICs updated to include 'B' data
 - # of new X-RICs Added

After the X-RIC Management Module Implementation

- Monthly CDM reporting continued
 - # of obsolete (orphaned) X-RICs deleted
 - # of X-RICs deleted as a result of transition to a Generic or Specialized X-RIC.
 - # of X-RICs deleted as a result of assigning a new Specific X-RIC.



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X-RIC TYPES:

- **GENERIC - Assigned by Jerry Koehler, NSLC-M**

- XSERVICEITM
- XCOMPARTMNT
- XCONFIGITEM
- XSUPPORT
- XSOFTWARE
- XSYSTEMITEM

- **SPECIFIC - Assigned by CDMs**

- XPLAN
- XTEMP
- XNS

- **SPECIALIZED - Assigned by ISEA or Other**

- XTANK, XVOID, XCOATING (USE SURFLANT BUSINESS RULES)
- XM (NIIN) MAMs X-RICs

